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Approval Date: 04/21/2010

From Department: 12 EDUCATION

	Debit	Credit
Total	\$84,000.00	\$84,000.00
TotFTE	0.0	0.0

Transferred \$4,000 of federal fund expenditure authority to other fund expenditure authority within the State Library. Transferred \$80,000 of federal fund expenditure authority to other fund expenditure authority within General Administration. This is a one-time transfer involving both personal services and operating expenses. The personal services transfer within the State Library is needed to expend personal service expenses associated with the oversight of the Gate's grant. It was unanticipated that the State Library would receive the Gate's grant and is the reason the transfer is needed. The operating expense transfer in General Administration is needed to pay out an unexpected donation related to the Gear Up grant, to pay expenses associated with the Indian Ed Summit which the department recently took over, and to pay out the Land Tenure Grant which is a small grant that was unexpectedly received after the beginning of the fiscal year.

Accounting transaction detail can be queried from the central accounting system by LRC staff. A record of this transfer and its authorization is available for public inspection in the Bureau of Finance and Management.
